

From: aaron@urbanplaceconsulting.com
Subject: RE: Figueroa Corridor Billing- 7/1-7/7/16
Date: July 13, 2016 at 2:12 PM
To: Jessica.Fitzsimmons@securitasinc.com



Let's do this (so I don't mess it up). Can you just reissued both invoices corrected?

Aaron Aulenta
Urban Place Consulting Group
aaron@urbanplaceconsulting.com

----- Original Message -----

Subject: RE: Figueroa Corridor Billing- 7/1-7/7/16
From: <Jessica.Fitzsimmons@securitasinc.com>
Date: Wed, July 13, 2016 2:04 pm
To: <aaron@urbanplaceconsulting.com>

So just to clarify you just deduct the premium amount difference and pay it at straight time?
Let me know. Thanks!

-Jessica

From: aaron@urbanplaceconsulting.com [<mailto:aaron@urbanplaceconsulting.com>]
Sent: Wednesday, July 13, 2016 1:55 PM
To: Jessica Fitzsimmons (087D0)
Subject: RE: Figueroa Corridor Billing- 7/1-7/7/16

That's what I thought happened.

My plan was for me to correct that invoice with the premium billing listed and pay off of that.
Are you okay with that?

Aaron Aulenta
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aaron@urbanplaceconsulting.com

----- Original Message -----

Subject: Figueroa Corridor Billing- 7/1-7/7/16
From: <Jessica.Fitzsimmons@securitasinc.com>
Date: Wed, July 13, 2016 1:21 pm
To: <aaron@urbanplaceconsulting.com>

Hi Aaron!

Alex mentioned billing discrepancies for from 7/1-7/7/16 for

the July 4th Holiday. Unfortunately Alex left the employees for the 4th of July Holiday on the schedule for Figueroa Corridor resulting in premium billing instead of entering them on the non-worked holiday invoice. We will make the necessary corrections, however I had a question regarding the billing. Would you like both invoices reissued or is it ok to make the corrections and credits will reflect on the next invoice we bill you for Figueroa Corridor? Let me know how you would like me to proceed. Thanks!

-Jessica

Jessica Fitzsimmons, Accounts Administrator • Securitas USA
Los Angeles Area • 1055 Wilshire Blvd., Suite 1600 • Los Angeles, CA 90017
Telephone 213.637.5510



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From: aaron@urbanplaceconsulting.com
Subject: RE: Figueroa Corridor Billing- 7/1-7/7/16
Date: July 13, 2016 at 1:55 PM
To: Jessica.Fitzsimmons@securitasinc.com



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From: <Jessica.Fitzsimmons@securitasinc.com>
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Hi Aaron!

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Date: July 13, 2016 at 2:55 PM
To: Jessica.Fitzsimmons@securitasinc.com



Thank you!

Aaron Aulenta
Urban Place Consulting Group
aaron@urbanplaceconsulting.com

----- Original Message -----

Subject: RE: Figueroa Corridor Billing- 7/1-7/7/16
From: <Jessica.Fitzsimmons@securitasinc.com>
Date: Wed, July 13, 2016 2:53 pm
To: <aaron@urbanplaceconsulting.com>

J

I've made the adjustments and have requested the invoices to be reissued. Once I receive them I will email them to you. Let me know if you need anything else!
Sorry for the inconvenience!

-Jess

From: aaron@urbanplaceconsulting.com [<mailto:aaron@urbanplaceconsulting.com>]
Sent: Wednesday, July 13, 2016 2:13 PM
To: Jessica Fitzsimmons (087D0)
Subject: RE: Figueroa Corridor Billing- 7/1-7/7/16

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